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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17156-PMM

MARTHA JANE ANDERSON
 228 SYCAMORE ROAD
 WEST READING PA 19611

Petition Filed Date: 10/08/2016
 341 Hearing Date: 02/21/2017
 Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$293.00	156230766	02/19/2019	\$293.00	157238493	03/22/2019	\$293.00	158261652
04/16/2019	\$293.00	159153892	05/16/2019	\$293.00	160171299	06/17/2019	\$293.00	161130528
07/16/2019	\$463.00	162129596	08/29/2019	\$503.00	163389633	09/17/2019	\$473.00	164088176
10/30/2019	\$473.00	165075150	11/27/2019	\$473.00	166079259	12/17/2019	\$473.00	167028212
01/21/2020	\$473.00	168010884	02/20/2020	\$473.00	168999102	03/16/2020	\$473.00	169822264
04/14/2020	\$473.00	170764340	05/20/2020	\$473.00	171906933	06/16/2020	\$473.00	172700494
07/22/2020	\$473.00	173846271						

Total Receipts for the Period: \$7,927.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,573.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$91,301.48	\$0.00	\$91,301.48
11	FEDERAL LOAN SERVICING »» 011	Unsecured Creditors	\$7,229.56	\$0.00	\$7,229.56
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,812.54	\$0.00	\$1,812.54
2	PA HOUSING FINANCE AGENCY »» 02A	Mortgage Arrears	\$6,239.77	\$2,658.04	\$3,581.73
2	PA HOUSING FINANCE AGENCY »» 02B	Mortgage Arrears	\$5,492.35	\$2,339.64	\$3,152.71
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$3,472.85	\$0.00	\$3,472.85
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,818.69	\$0.00	\$1,818.69
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$6,591.95	\$0.00	\$6,591.95
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,679.46	\$0.00	\$1,679.46
3	PSECU »» 003	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00
1	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$2,397.12	\$869.90	\$1,527.22
9	TD BANK USA NA »» 009	Unsecured Creditors	\$502.62	\$0.00	\$502.62
12	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 012	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00

Chapter 13 Case No. 16-17156-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$12,573.00	Current Monthly Payment:	\$695.00
Paid to Claims:	\$10,867.58	Arrearages:	\$254.00
Paid to Trustee:	\$1,128.50	Total Plan Base:	\$22,557.00
Funds on Hand:	\$576.92		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.